

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	Westmoreland Intermediate Unit #7
INTERMEDIATE UNIT ADDRESS	102 Equity Drive, Greensburg, PA 15601
INTERMEDIATE UNIT WEBSITE	wiu7.org
INTERMEDIATE UNIT TELEPHONE	(724) 836-2460
FISCAL YEAR	2019-20
DATE SUBMITTED BY IU	February 1, 2021

2	14	15	16
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	CONSTABLE, CHRISTINE	FINANCIAL ACCOUNTING SERVICES/OFFICE-CLERICAL	\$ 41,626.56
527	DZURICA, KATHERINE	FINANCIAL ACCOUNTING SERVICES/OFFICE-CLERICAL	\$ 13,915.34
527	MOORE, JENNIFER	FINANCIAL ACCOUNTING SERVICES/OFFICE-CLERICAL	\$ 22,240.26
527	IRVIN, NICOLE	FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 53,335.56
527	MICELI, SUZANNE	FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 43,369.83
527	MILLER, RODNEY	FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 80,631.00
527	SLIZ, KATHLEEN	FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 66,669.46
527	BARNER, RACHEL	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/OFFICE-CLERICAL	\$ 6,885.36
527	MOORE, JENNIFER	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/OFFICE-CLERICAL	\$ 15,885.90
527	RIDENOUR, CHRISTIE	OFFICE OF THE EXECUTIVE DIRECTOR/OFFICE-CLERICAL	\$ 56,944.59
527	CONWAY, JASON	OFFICE OF THE EXECUTIVE DIRECTOR/OFFICIAL-ADMINISTRATIVE	\$ 149,014.75
527	CARLIN, COLLINS	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 7,927.50
527	FRY, TYLER	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 7,860.00
527	JOLLEY, JEFFREY	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 47,606.40
527	PETRIE, DEIDRE	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 40,398.96
527	SWARTZ, BRYAN	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 12,290.54
527	LEU, LYNNE	SUPERVISION OF FINANCIAL SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE	\$ 113,059.20
527	HUNTER, ANNA	SUPERVISION OF INFORMATION SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL	\$ 3,105.60
527	WIER, LYNN	SUPERVISION OF INFORMATION SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL	\$ 34,919.36
527	VAUGHAN, ERIC	SUPERVISION OF INFORMATION SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE	\$ 113,136.44
527	WELSHONS, CHARLENE	SUPERVISION OF STAFF SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL	\$ 57,500.57
527	CAMAIONE, CINDY	SUPERVISION OF STAFF SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE	\$ 68,316.89
527	DULL, KATHLEEN	TECHNOLOGY SUPPORT SERVICES/OFFICE-CLERICAL	\$ 41,312.16
527	LOHR, JOHN	TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL - OTHER	\$ 73,576.18
527	MORMACK, MARIANNA	TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL - OTHER	\$ 77,541.41
527	REGULA, DAVID	TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL - OTHER	\$ 45,251.94
527	DUNLAP, GAVIN	TECHNOLOGY SUPPORT SERVICES/TECHNICAL	\$ 41,239.16
527	KOLICK, CAMERON	TECHNOLOGY SUPPORT SERVICES/TECHNICAL	\$ 1,292.50
565	DONOFRIO, TRACY	NONPUBLIC SCHOOL PROGRAMS/PROFESSIONAL-EDUCATIONAL	\$ 64,762.00
565	ACT ASPIRE, LLC	NONPUBLIC SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	\$ 13,766.11
565	CATAPULT LEARNING	NONPUBLIC SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	\$ 426,000.00
565	MATACHAK, KYRA	PSYCHOLOGICAL SERVICES/PROFESSIONAL-EDUCATIONAL	\$ 74,187.66
565	STRAGAND, JASON	SUPERVISION OF STUDENT SERVICES-ALL OTHER SUPERVISION/PROFESSIONAL-OTHER	\$ 80,070.00
594	ROBERTS, KATHY	OTHER STUDENT SERVICES/OFFICE-CLERICAL	\$ 38,314.80
594	VINGIN, DANIELLE	STUDENT ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 69,568.57
594	BUSH, ROANNE	SUPERVISION OF STUDENT SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL	\$ 38,126.16
594	THOMAS, MATTHEW	SUPERVISION OF STUDENT SERVICES/OFFICIAL-ADMINISTRATIVE	\$ 106,080.00
594	MCGEE, REBECCA	SUPERVISION OF STUDENT SERVICES-ALL OTHER SUPERVISION/PROFESSIONAL-OTHER	\$ 78,506.00
594	SUCHKO, COLLEEN	SUPERVISION OF STUDENT SERVICES-ALL OTHER SUPERVISION/PROFESSIONAL-OTHER	\$ 113,879.79
738	A J MEYERS	VEHICLE OPERATION SERVICES/CONTRACTED CARRIERS	\$ 5,625.00
738	DMJ TRANSPORTATION	VEHICLE OPERATION SERVICES/CONTRACTED CARRIERS	\$ 213,473.50
738	FIRST STUDENT	VEHICLE OPERATION SERVICES/CONTRACTED CARRIERS	\$ 253,500.01
4100081191	THE PACT PROGRAM	FEDERALLY FUNDED REGULAR PROGRAMS/PROFESSIONAL-EDUCATIONAL SERVICES	\$ 218,000.00
044-007507	BENTWORTH SD	PASS-THROUGH FUNDS	\$ 130.62

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044-007507	DERRY AREA SD	PASS-THROUGH FUNDS	\$ 74,107.87
044-007507	GREATER LATROBE SD	PASS-THROUGH FUNDS	\$ 115,604.62
044-007507	HEMPFIELD AREA SD	PASS-THROUGH FUNDS	\$ 90,219.33
044-007507	JEANNETTE CITY SD	PASS-THROUGH FUNDS	\$ 28,588.02
044-007507	KISKI AREA SD	PASS-THROUGH FUNDS	\$ 167,079.80
044-007507	MONESSEN CITY SD	PASS-THROUGH FUNDS	\$ 25,645.94
062-20-0007	HITE, CANDICE	COMPUTER-ASSISTED INSTRUCTIONAL SUPPORT SERVICES/PROFESSIONAL-OTHER	\$ 63,240.00
062-20-0007	WAGNER, SARAH	COMPUTER-ASSISTED INSTRUCTIONAL SUPPORT SERVICES/PROFESSIONAL-OTHER	\$ 69,927.18
062-20-0007	HEITCHUE, KELLY	INSTRUCTIONAL STAFF DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 95,556.00
062-20-0007	KAPUSTA, JENNIFER	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 9,499.23
062-20-0007	KLUG, MELISSA	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 56,793.73
062-20-0007	MCMAHEN, MELINDA	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 58,339.03
062-20-0007	REGA, MARISSA	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 62,424.00
062-20-0007	SMITH, NATALIE	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 86,198.19
062-20-0007	BELLE VERNON AREA SD	PASS-THROUGH FUNDS	\$ 345,379.23
062-20-0007	BURRELL SD	PASS-THROUGH FUNDS	\$ 285,903.16
062-20-0007	DERRY AREA SD	PASS-THROUGH FUNDS	\$ 407,096.48
062-20-0007	DR ROBERT KETTERER CS,	PASS-THROUGH FUNDS	\$ 142,424.42
062-20-0007	FRANKLIN REGIONAL SD	PASS-THROUGH FUNDS	\$ 574,445.18
062-20-0007	GREATER LATROBE SD	PASS-THROUGH FUNDS	\$ 675,329.15
062-20-0007	GREENSBURG SALEM SD	PASS-THROUGH FUNDS	\$ 607,677.54
062-20-0007	HEMPFIELD AREA SD	PASS-THROUGH FUNDS	\$ 942,374.94
062-20-0007	JEANNETTE CITY SD	PASS-THROUGH FUNDS	\$ 284,848.85
062-20-0007	KISKI AREA SD	PASS-THROUGH FUNDS	\$ 689,571.59
062-20-0007	LIGONIER VALLEY SD	PASS-THROUGH FUNDS	\$ 293,156.94
062-20-0007	MONESSEN CITY SD	PASS-THROUGH FUNDS	\$ 129,368.86
062-20-0007	MOUNT PLEASANT AREA SD	PASS-THROUGH FUNDS	\$ 386,919.69
062-20-0007	NEW KENSINGTON-ARNOLD	PASS-THROUGH FUNDS	\$ 591,061.36
062-20-0007	NORWIN SD	PASS-THROUGH FUNDS	\$ 880,657.69
062-20-0007	PENN-TRAFFORD SD	PASS-THROUGH FUNDS	\$ 510,354.19
062-20-0007	SOUTHMORELAND SD	PASS-THROUGH FUNDS	\$ 358,434.80
062-20-0007	YOUGH SD	PASS-THROUGH FUNDS	\$ 459,318.77
131-19-0007	BANDURAK, REBECCA	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 12,412.50
131-19-0007	DAVIS, KAREN	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 14,741.25
131-19-0007	HAGERMAN, JUDITH	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 15,217.50
131-19-0007	INCROCCI, MARY	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 5,762.50
131-19-0007	KAUFFMAN, JOSEPHINE	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 10,412.51
131-19-0007	KELLY, EMILY	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 696.88
131-19-0007	KETTERING, STEPHANIE	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 13,830.00
131-19-0007	MAMAS, NITA	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 16,522.50
131-19-0007	NEWMAN, ELIZABETH	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 11,070.00
131-19-0007	OHLER, TIFFANI	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 10,961.50
131-19-0007	PARDUS, TAMMY	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 16,533.75
131-19-0007	SIMPSON, LESLIE	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 14,520.00

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131-19-0007	SULLIVAN, SUSAN	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 17,190.78
131-19-0007	SVEHLA, VALINDA	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 16,522.50
131-19-0007	TIERNAN, ASHLEY	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 16,290.00
131-19-0007	BISS, JENNIFER	DEVELOPMENTAL DELAY SUPPORT/OFFICE-CLERICAL	\$ 38,126.16
131-19-0007	FANALA, MARY	DEVELOPMENTAL DELAY SUPPORT/OFFICE-CLERICAL	\$ 41,382.12
131-19-0007	SOICH, MELANIE	DEVELOPMENTAL DELAY SUPPORT/OFFICE-CLERICAL	\$ 41,312.16
131-19-0007	BINAKONSKY, BRANDI	DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE	\$ 8,518.97
131-19-0007	KNEDEISEN, DENISE	DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE	\$ 97,920.00
131-19-0007	KRESS, HEATHER	DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE	\$ 33,211.25
131-19-0007	PHILLIPS, JUSTINE	DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE	\$ 85,833.00
131-19-0007	AUJAY, AMY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 49,023.55
131-19-0007	BUSH, MARIA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 62,171.00
131-19-0007	CARLISLE, KATIE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 38,448.02
131-19-0007	COCHRAN, JOAN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 64,602.75
131-19-0007	DATT, CAITLIN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 19,146.40
131-19-0007	DOUGLAS, COREY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 48,528.25
131-19-0007	DOUGLASS, LAUREN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 49,466.00
131-19-0007	DRAOVITCH, DEBRA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 3,292.60
131-19-0007	EBERHARDT, TRACY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 62,373.18
131-19-0007	GREGORICH, JAIME	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 59,503.00
131-19-0007	HANDKE, CHRISTINE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 64,843.13
131-19-0007	HEASLEY, SUSAN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 73,268.74
131-19-0007	HENRY, KRISTIN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 58,676.65
131-19-0007	IRWIN, JUSTINE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 58,381.75
131-19-0007	JEANNETTE, TAMARA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 48,969.25
131-19-0007	JONES, MICHELE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 383.50
131-19-0007	KENNEDY, STACEY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 72,198.68
131-19-0007	KINCAID, PAIGE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 47,866.00
131-19-0007	KOMLOS, HEATHER	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 55,892.50
131-19-0007	KRENCY, CHARLOTTE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 48,690.50
131-19-0007	LYNN, LUANN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 61,171.00
131-19-0007	MARS, AMANDA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 49,555.63
131-19-0007	MARTINELLI, COLLEEN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 69,045.00
131-19-0007	MASON, CARRIE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 48,984.00
131-19-0007	MCKEE, BETH	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 63,311.13
131-19-0007	MCQUAIDE, MEGAN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 855.50
131-19-0007	MERICHKO, ASHLEY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 61,252.46
131-19-0007	MOORE, LEANN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 30,324.31
131-19-0007	NACCARATO, ROSEMARY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 49,268.00
131-19-0007	NOWICKI, KIMBERLY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 67,730.00
131-19-0007	PENCAK, KELLY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 62,571.00
131-19-0007	PUTIGNANO, ASHLEY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 47,866.00
131-19-0007	RANKIN, MELISSA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 49,466.00
131-19-0007	RIOJA, BARBARA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 69,045.00

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131-19-0007	RUCKERT, KATHRYN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 58,164.00
131-19-0007	SAUS, LEAH	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 1,157.88
131-19-0007	STANKO, BROOKE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 49,901.13
131-19-0007	STONEBROOK, SAMANTHA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 38,812.25
131-19-0007	STRAUB, ERIN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 67,921.75
131-19-0007	TABITA, ERIKA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 118.00
131-19-0007	WATSON, KATIE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 49,898.51
131-19-0007	WATSON, KATIE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 40,720.00
131-19-0007	WEST, KRISTEN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 53,973.75
131-19-0007	WILSON, MICHELLE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 63,374.64
131-19-0007	ZEILER, VICTORIA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 57,255.49
131-19-0007	MORRISON, HOLLY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-OTHER	\$ 66,819.27
131-19-0007	SAMIDE, KRISTINE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-OTHER	\$ 60,973.59
131-19-0007	ESS/MISSION ONE	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 756,941.00
131-19-0007	ESS/SOURCE4TEACHERS	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 38,308.07
131-19-0007	ROBOSKY, SHERI	NURSING SERVICES/PROFESSIONAL-OTHER	\$ 2,754.67
131-19-0007	TESONE, BONNIE	NURSING SERVICES/PROFESSIONAL-OTHER	\$ 32,926.80
131-19-0007	BELLE VERNON AREA SD	PASS-THROUGH FUNDS	\$ 1,052.00
131-19-0007	BURRELL SD	PASS-THROUGH FUNDS	\$ 2,367.00
131-19-0007	DERRY AREA SD	PASS-THROUGH FUNDS	\$ 263.00
131-19-0007	FRANKLIN REGIONAL SD	PASS-THROUGH FUNDS	\$ 263.00
131-19-0007	GREATER LATROBE SD	PASS-THROUGH FUNDS	\$ 5,260.00
131-19-0007	GREENSBURG SALEM SD	PASS-THROUGH FUNDS	\$ 2,630.00
131-19-0007	HEMPFIELD AREA SD	PASS-THROUGH FUNDS	\$ 7,101.00
131-19-0007	JEANNETTE CITY SD	PASS-THROUGH FUNDS	\$ 2,630.00
131-19-0007	KISKI AREA SD	PASS-THROUGH FUNDS	\$ 2,367.00
131-19-0007	LIGONIER VALLEY SD	PASS-THROUGH FUNDS	\$ 2,104.00
131-19-0007	MONESSEN CITY SD	PASS-THROUGH FUNDS	\$ 263.00
131-19-0007	MOUNT PLEASANT AREA SE	PASS-THROUGH FUNDS	\$ 2,367.00
131-19-0007	NEW KENSINGTON-ARNOL	PASS-THROUGH FUNDS	\$ 1,578.00
131-19-0007	NORWIN SD	PASS-THROUGH FUNDS	\$ 5,786.00
131-19-0007	PENN-TRAFFORD SD	PASS-THROUGH FUNDS	\$ 6,312.00
131-19-0007	SOUTHMORELAND SD	PASS-THROUGH FUNDS	\$ 2,367.00
131-19-0007	YOUGH SD	PASS-THROUGH FUNDS	\$ 3,419.00
131-19-0007	SWINK, MICHELE	PSYCHOLOGICAL SERVICES/PROFESSIONAL-EDUCATIONAL	\$ 98,963.08
527 & 149-20-0007	HAMMILL, TIMOTHY	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL -EDUCATIONAL	\$ 116,037.36
527 & 149-20-0007	DILUCENTE, JOSEPH	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 104,607.18
9-20-0007 & CCIU-99	BOONE, JASON	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 94,182.59
9-20-0007 & CCIU-99	SHAFFER, CYNTHIA	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 17,173.96
565 & 062-20-0007	TRC STAFFING	NONPUBLIC SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	\$ 85,387.50